

## Job Costing Report

		Job	Costing R	eport			
Dart Aerospace Ltd Hawkesbury	i.			en en en <b>als</b> en	Aug 09 11:26	And the second second	
Work Order No	:	0024010					
Project Name : pB67-43001-249 ⊀			9 1	Department Code:			
Project For		WK538	1	Burden Flags : NNNNNNN			
Work Order Type : Main			WO Status : Open				
Main WO Number	•	114 211		Invoice State : Not Invoiced			
House Part Number: pB67-43001-249			9	Invoice Da			
			Lard :	Invoice Number :			
Description : Manufactured : No	S	unter qube	my	Invoice Am		0.00	
	)	12.	/	THVOICE AM	Ouit .	W. W. W.	
Amount Req'd:		1		Andor Ente	v No ·		
Amount Done :		00 00 05		Order Entr		0.00	
Start Date		08-09-05		OE Value : 0.00			
Est Finish Date	:			T-1 M		0000	
Act Finish Date	:			Est Margin		000%	
Drawings Reqd	:	No		Actual Mar	gin : 0.	000%	
Ok for Approval	:			107107 10 10			
Approval Rec'd	:			\$0 Posted	to Finished	Goods	
		Estimated	Actual	Var. %	Posted	To Post	
Material Cost	:	0.00	0.00	0.00	0.00	0.00	
Engineering Hours		0.00	0.00	0.00			
Engineering Cost		0.00	0.00	0.00	0.00	0.00	
Production Hours		0.00	0.00	0.00			
Production Cost		0.00	0.00		0.00	0.00	
Packaging Hours			0.00				
Packaging Cost		0.00	0.00	0.00	0.00	0.00	
o					N25202020	17205,37070	

Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		=========		======		
Burden	:	0.00	0.00	0.00	19	1
Total Cost	:	0.00	0.00	0.00		
	:	0.000	0.000			
	:	0.00	0.00			
Margin Selling Cost	:					

	9	Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00

DART AEROSPACE LTD

Work Order: 24010

Description: Where Judge bushing

Part Number: B6743001-249

Dwg: B67-43001-249

Qty: 72

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Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveler	u	0509-02	72
2	GA	cut material to leasth per drug 36743001 Ra	1.3		
		notarial Medel TOR 1.000 _MISINT	5.6	05/09/03	72
3	GA	deburr	J.G	05/09/03	72
4	acs	mospect level 5	и	509.03	72
5	Stores	It dentify + Stock	ll	05/09/05	72
6	Alc	cost part . 28	540	05. F.3 c	72
7	X	close ulo Inspect level 21	7	05/09/30	22
		i-d			

Rev	Date	Change	Revised By	Approved
				Sel



